

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: November 1, 2005
2. COMMODITY NAME: Tire Retreading, Mounting/Disposal Service
3. CONTRACT NUMBER: 42-05tm
4. SUPERCEDES: 08-00smc
5. CONTRACT PERIOD: December 1, 2004 through November 30, 2005  
1<sup>st</sup> renewal: December 1, 2005 through November 30, 2006
6. RENEWAL OPTIONS: four (4) one year renewals
7. CONTRACTOR: McCarthy Tire Service Co. Inc. (V/N 639860)  
PO Box 1933  
Manassas, VA 20110  
PH (703) 368-9288 FX (703) 368-1315
8. TERMS: Net 45
9. DELIVERY: As needed: seven (7) day turnaround for retread products, weekly mounting/dismounting service, disposal pickup as needed  
F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Barbara Whitehurst  
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Barbara Whitehurst  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8720 or 8717.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, four (4) renewals are on this contract. A new solicitation will be released by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the retread portion of the contract pricing will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

## **CONTRACT #42-04tm, Tire Retreading/Mounting/Disposal Service**

### *COMMODITY PRICING INFORMATION*

- 1) **Retreading of Tires** as listed below; pricing includes pickup, knockdown/mounting, repair, and delivery as specified in the bid/contract documents:

<u><b>Tire Size</b></u>	<u><b>Retread Unit Price</b></u>
<b>10R225</b>	<b>\$ 97.25</b>

*Delivery: Seven- (7) day turnaround time on all products picked up for retreading. Current requirements for pickups are one to two pickups per month.*

- 2) **Tire Mounting & Dismounting Service** as specified in the bid/contract documents:

<u><b>Tire Size</b></u>	<u><b>Unit Price</b></u>
<b>Bus Tires only</b>	<b>\$ 12.00</b>

*Delivery: Contractor will perform this service on a weekly basis, on a mutually agreed upon day.*

- 3) **Disposal of Casing & Owner Tires** as specified in the bid/contract documents:

<u><b>Tire Size</b></u>	<u><b>Unit Price</b></u>
<b>Car Tires</b>	<b>\$ 2.00</b>
<b>Bus Tires</b>	<b>\$ 8.00</b>
<b>Casings</b>	<b>\$ 1.00</b>

*Delivery: Pickup of tires for disposal will be on an as-needed basis as determined by the Contract Administrator.*